

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Establishment – Labour Employment Training & Factories Department – Utilization of the services of certain staff sponsored by the Sri Sai InfoTech, Hyderabad as D.P.Os and D.E.Os - Sanction of expenditure of 62,640/- for the month of 21<sup>st</sup> June to 20<sup>th</sup> July 2009 ( 30 days salary from 21-06-2009 to 20-07 -2009 ) – Orders – Issued.

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LABOUR EMPLOYMENT TRAINING AND FACTORIES (OP) DEPARTMENT

G.O.Rt.No. 1176

Dated:28 -07-2009.  
Read the following:-

1. G.O.Rt.No.1579, L.E. T & F (OP) Department, dated: 07-07-07.

**2. Circular Memo.No.11632-A/SU.IV/2007-7, dated: 30.7.2008.**

**3. From the Proprietor, Sri Sai InfoTech, Hyderabad.**

**letter dated: nil received on dated: 26-8-2008.**

4. G.O.Rt.No.2501, LET & F (OP) Dept., dated:30-12-2008.

5. From Sri Sai InfoTech, Hyderabad Bill No.20, dt. 20-07-2009.

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ORDER:

In accordance with the orders issued in reference 1<sup>st</sup>, 2<sup>nd</sup> and 4<sup>th</sup> read above, the services of certain staff sponsored by Sri Sai InfoTech, Hyderabad have been utilized as D.P.Os and D.E.Os for the month of 21<sup>st</sup> June to 20<sup>th</sup> July, 2009. The firm in the reference 5<sup>th</sup> read above has submitted bill for Rs.62,640/- (Rupees sixty two thousand six hundred and forty only) for the months of 21<sup>st</sup> June to 20<sup>th</sup> July, 2009 which is inclusive of service charges of agency of @ 8% and requested for sanction.

2. Accordingly, sanction is hereby accord for payment of an amount of Rs.62,640/- (Rupees sixty two thousand six hundred and forty only) to Sri Sai InfoTech, Hyderabad towards remuneration of the services of (10) individuals (3 D.P.Os and 7 D.E.Os) as specified in the annexure whose services are utilized as D.P.Os and D.E.Os for the months of 21<sup>st</sup> June to 20<sup>th</sup> July, 2009 (as per annexure).

3. The expenditure shall be debited to the Head of Account under “2251 – Secretariat Social Services – MH 090 – Secretariat – SH (016) – Labour Employment and Factories Department - 300 – Other Contractual Services”.

4. The Labour Employment Training & Factories (OP Claims) Department shall draw the amount by way of a cheque in favour of Sri Sai InfoTech, Hyderabad.

5. This order does not require the concurrence of Finance Department as per the rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**J.MANJUNATHA RAO**  
JOINT SECRETARY TO GOVERNMENT

To  
The Labour Employment Training & Factories (OP Claims) Department,  
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad  
Sf/Sc.

//FORWARDED::BY ORDER//

**SECTION OFFICER**